Approved For Release 2006 1572 FIA-RDP81B00879R000900040023-8

DPD-2579-60

29 March 1960

MEMORANDUM FOR : Comptroller, DPD

SUB-JECT

: Overhead Rates for CPFF Contracts with

Kastman Kodak Company

The Overhead, G&A, and Material Handling rates set forth in the attachments are approved as billing rates under Contracts Nos. INC 143, JP-635 and KO-136 with Eastman Kodak Company. -

Contracting Utilicer, DPD

1 Enclosure Authorized Procedure

DPD-DD Distribution:

1 - Comp/DPD w/encl.

25X1

1 - INC-143, w/encl. (A&I) 1 - JP-635 (A&I) 1 - KO-136 (A&I)

1 - RI/DPD





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25X1

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